

(1)

Standard Form No. 1034

7 GAO 5030
1054-106-02**PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL**

U. S. O. VOU. NO.

26

BU. VOU. NO.

U. S. **DEPARTMENT OF THE AIR FORCE**
(Department, bureau, or establishment)Voucher prepared at **NASHUA, NEW HAMPSHIRE** **SEPT 23, 1963**
(Give place and date)Payee's Account No. **Discount Terms**TO **SANDERS ASSOCIATES, INC**
(Payee) **P O BOX 860 CHURCH ST STATION**
NEW YORK 8, NEW YORK
(Address)

PAID BY

Contract No. **AF 33(657)**
Shipped from **8582**

Date

Req. No.

Date

Invoice Rec'd.

to

Weight

Govt. B/L No.

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per	
	16 AUG THRU 20 SEPT 1963	FORWARDED FROM ANALYSIS OF COSTS SUPPLEMENT INVOICE NO 1XFN-13-21456 9XFN-13-21456 COST REIMBURSABLE				\$70,211.08
TOTAL						\$70,211.08

PAYMENT:

COMPLETE ☐
 PARTIAL ☐
 FINAL ☐
 PROGRESS ☐
 ADVANCE ☐

(PAYEE MUST NOT USE THIS SPACE)

DIFFERENCES

Amount verified; correct for

(Signature or initials)

† Approved for _____ = \$ _____

By _____

Title _____

Exchange rate _____ = \$1.00

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE

Date

2 OCT
1963

(Date)

AGENCY OFFICER

ACCOUNTING CLASSIFICATION (REVISED 12-67)

Appropriation Symbol and Subhead	Object Class	Expenditure Account	Chargeable Activity	Bureau Control Activity No.	Bureau Control No.	Subauthorization		Amount
						Activity	Number	

I.R.No's.

Project Order Date

Paid by { Check No. _____ on Treasurer of the United States
 Check No. _____ on _____ (Name of Bank)
 Cash, \$ _____, on _____, 19 _____ Payee _____

* When used in foreign countries, insert name of currency of country in which used.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.

Per _____

Title _____

UP-17 (REV. 6)

U.S. DEPARTMENT OF THE AIR FORCE		CONTRACT NUMBER	AF 33 (657)8582
GROSS COSTS INCURRED AND FEE EARNED		CURRENT CLAIM	CUM. TO DATE
STAT MATERIAL, SUBCONTRACTING, PLANT EQUIPMENT, ETC.	MATERIAL FOR END PRODUCT	\$ 49,989.74	\$ 581,713.94
	MATERIAL FOR SPECIAL TOOLING FABRICATED AND PURCHASED		360.00
	OTHER MATERIAL		35.01
	SUBCONTRACTING	COST - TYPE SUBCONT. COSTS	
		FIXED - PRICE REDETERMINABLE	
	TERMINATION SETTLEMENT COSTS - SUBCONTRACTS		
		PLANT CLASS (3) EQUIP.	
		INDUST'L CLASS (4) PROD. EQUIP.	
		MINOR PLANT EQUIPMENT	
	TOTAL SUBJECT TO MATERIAL HANDLING OVERHEAD	\$ 49,989.74	\$ 582,108.95
DIRECT LABOR	MATERIAL HANDLING OVERHEAD	2,748.95	28,123.72
	DIRECT LABOR THRU 1/31/63		213,787.23
	ENGINEERING LABOR	3,336.79	33,135.61
	PRODUCTION LABOR	336.66	2,992.78
	LABOR ON SPECIAL TOOLING FABRICATED		2,100.00
	OTHER DIRECT LABOR		627.30
OVERHEAD	MFG. OVERHEAD THROUGH 1/31/63		232,780.51
	ENGINEERING OVERHEAD	3,570.93	38,034.22
	PRODUCTION OVERHEAD	405.67	3,763.09
	OVERHEAD ON SPECIAL TOOLING FABRICATED		957.25
	OTHER DIRECT OVERHEAD		
OVERTIME PREMIUM		7.44	17,758.37
TRANSPORTATION OF THINGS			1,191.19
OTHER DIRECT CHARGES (TRAVEL, COMMUNICATION, ETC.)		375.00	11,004.59
TOTAL MANUFACTURING COST		\$ 60,771.18	\$ 1,168,364.81
GENERAL AND ADMINISTRATIVE EXPENSE		3,057.07	59,691.79
TOTAL MANUFACTURING COST AND G & A		\$ 63,828.25	\$ 1,228,056.60
FIXED FEE		6,382.83	113,220.28
TOTAL GROSS BILLING		\$ 70,211.08	\$ 1,341,276.88
ADD: RESUBMISSION OF COSTS			
TOTAL CURRI			

DATE

(INVOICE NO.

21456

OP-743
REV. BGROSS COSTS INCURRED AND
FEE EARNED, PERIOD:

SUPPORT FOR ANALYSIS OF COST SUPPLEMENT

U.S.

VOUCHER NO.
26

8/16/ - 9/20

MAT'L HANDLING OVERHEAD RATE	*	N	%	B	%	N	%	N	%	N	%	Nashua	%	Bedford	%	CURRENT CLAIM	CUM TO DATE
DIRECT LABOR OVERHEAD RATE		Aug	%	Aug	%	Sept	%	F/Y	63	%	Rates	%	Rates	%			
GENERAL & ADMINISTRATIVE EXP RATE			%		%		%										
MAT. END PRODUCT		49,957	70			32	04									49,98974	581,713
MAT. SPEC TOOLING - FAB & PUR																	360
OTHER MATERIAL																	35
SUBCONTRACTING																	
COST - TYPE																	
FIXED - PRICE REDET.																	
TERMINATION SETTLEMENT SUBCT.																	
GOVERNMENT PROPERTY																	
CLASS (3) PLANT EQUIP																	
CLASS (4) IND PROD EQUIP																	
MINOR PLANT EQUIPMENT																	
TOTAL SUBJ. TO MAT'L HAND. O.H.		49,957	70			32	04									49,98974	582,168
MATERIAL HANDLING OVERHEAD		2,747	67			1	28					5.5%		4%		2,74895	28,123
DIRECT LABOR																	
DIRECT LABOR THROUGH 1/31/63																	213,787
ENGINEERING LABOR		1,106	48			11	21			3,000	00	(780	90)			3,33679	33,135
PRODUCTION LABOR		83	99			252	67									33666	2,992
LABOR: SPECIAL TOOLING - FAB																	2,100
OTHER DIRECT LABOR																	627
OVERHEAD																	
MFG. OVERHEAD THROUGH 1/31/63																	232,780
ENGINEERING OVERHEAD		1,183	93			12	56			3,210	00	(835	56)	107%	112%	3,57093	38,034
PRODUCTION OVERHEAD		104	99			300	68							125%	119%	405	3,763
OVERHEAD: SPECIAL TOOLING - FAB																	957
OTHER DIRECT OVERHEAD																	
OVERTIME PREMIUM						6	69										
TRANSPORTATION OF THINGS																	17,758
OTHER DIRECT CHARGES (TRAVEL, ETC.)		375	00													375	11,004
TOTAL MANUFACTURING COST		55,560	51			617	13			6,210	00	(1,616	46)			60,771	168,364
GENERAL & ADMINISTRATIVE EXP		2,778	02			49	37			310	50	(80	82)	5%	8%	3,057	59,691
TOTAL MFG. COST AND G & A		58,338	53			666	50			6,520	50	(1,697	28)			63,828	228,056
FIXED FEE		5,833	85			66	65			652	06	(169	73)			6,382	113,220
TOTAL GROSS BILLING		64,172	38			733	15			7,172	56	(1,867	01)			70,211	881,341,276
*N - Nashua B - Bedford																	
AMOUNTS																	
A/C CODE																	